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RONALD ROSE DINAKARAN (FINANCE DEPARTMENT VELAGAPUDI)
Fri, May 16, 2025 13:38:46 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 26,49,30,000 **/-** (Rupees Twenty six crore forty nine lakh thirty thousand) as ADDITIONAL FUNDS to Chief Electoral Officer **-** Orders - Issued

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FINANCE (FMU-GAD-1) DEPARTMENT

G.O.Rt.No: 1705 **Dated:16-05-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . E file , GADE/147/2025-ELE-C Comp. No.:2800360 , 23-04-2025

6 . E file , FIN01-FMU0RBAB(GAD1)/37/2025-FMU-GAD-I, Computer Noo. 2815330 , 16-05-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Chief Electoral Officer is hereby issued a Budget Release Order for an amount of Rs.26,49,30,000 **/- (**Rupees Twenty six crore forty nine lakh thirty thousand**)** as additional funds for the purpose of towards Procurement of Consumable Items, Advertisements for Election Campaign, Print Ads & Remuneration to the BEL Engineers regarding General Elections-2024. in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Conduct of Elections to Loksabha and State Assembly **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2015001040004210211	V	642.41	1,892.45	0.00	2,534.86	642.41	1,892.45	0.00
2	2015001040004260261	V	0.01	59.97	0.00	59.98	0.01	59.97	0.00
3	2015001040004260262	V	0.01	31.12	0.00	31.13	0.01	31.12	0.00
4	2015001040004280289	V	0.01	665.76	0.00	665.77	0.01	665.76	0.00
		Total	**642.44**	**2,649.30**	**0.00**	**3,291.74**	**642.44**	**2,649.30**	**0.00**

The (General Administration Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RONALD ROSE D

SECRETARY TO GOVERNMENT

To

The General Administration Department, AP Secretariat

The Chief Electoral Officer, AP.

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.